

Accrual Summary

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Extract Date: 07/25/2008

Sequence: 00007

Prepared By: Linda Turner (530) 468-1508

BEAR WALLOW (CA-KNF-003393)

Accounting Code

RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
P5EA9F08				
001	All non-air contracts	\$268,123.23	\$171,563.98	\$96,559.25
001	National Weather Service	\$3,580.00	\$2,980.00	\$600.00
004	Casual Hires	\$13,748.16	\$12,296.20	\$1,451.96
011	Alabama	\$1,040.00	\$0.00	\$1,040.00
015	California	\$310,424.00	\$270,496.00	\$39,928.00
016	Colorado	\$4,422.00	\$560.00	\$3,862.00
045	New Jersey	\$103,484.10	\$96,504.26	\$6,979.84
066	Wyoming	\$3,472.00	\$0.00	\$3,472.00
		\$708,293.49	\$554,400.44	\$153,893.05
	BEAR WALLOW (CA-KNF-003393)	\$708,293.49	\$554,400.44	\$153,893.05

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RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
	Grand Total	\$708,293.49	\$554,400.44	\$153,893.05